

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
DECEMBER 10, 2012 - RELEASE OF UN-DISTRIBUTED PASS THROUGH & RESIDUAL TAX REVENUE FROM JUNE 1, 2012 DISTRIBUTION

AFFECTED TAXING AGENCY:

30901 NEWHALL COUNTY WATER DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH				NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY				
	FACILITIES	TAX	FACILITIES	TAX			
SANTA CLARITA - NEWHALL R.P.	0.00	0.00	0.00	51.57	51.57	0.00	51.57
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$51.57	\$51.57	\$0.00	\$51.57
ACCRUED INTEREST EARNED							0.12
TOTAL AMOUNT DUE					\$51.57	\$0.00	\$51.69
ALLOCATED / DISTRIBUTED					51.57	0.00	51.69
BALANCE DUE					\$0.00	\$0.00	\$0.00